

Unapproved Minutes from the October 19,  
2022 Regular Meeting

Vouchers from October 20, 2022 —  
November 16, 2022

**COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT**



Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097164</b>	<b>10/26/22</b>	<b>11452</b>	<b>AMERICAN HERITAGE LIFE INSURANCE</b>			
00039989	10-26-2022_2		CANCER INSURANCE	423.63		
	3-10-000-000-811638-000-000000-0		CANCER INSURANCE PAYABLE	423.63	C Computer	
00039989	10-26-2022_2		ACCIDENT INSURANCE	466.63		
	3-10-000-000-811637-000-000000-0		ACCIDENT INSURANCE PAYABLE	466.63	C Computer	
			<b>Total Check:</b>	<b>890.26</b>		
<b>0100097165</b>	<b>10/26/22</b>	<b>98207</b>	<b>BRONE, GARY</b>			
00039990	10-26-2022_1		CROSS COUNTRY STATE-MEALS	184.00		
	3-10-840-345-160000-000-000000-2		STUDENT TRAVEL-ATHLETICS	184.00	C Computer	
00039990	10-26-2022_1		CROSS COUNTRY STATE-MEALS	46.00		
	3-10-840-342-160000-000-000000-2		ADULT TRAVEL-ATHLETICS	46.00	C Computer	
			<b>Total Check:</b>	<b>230.00</b>		
<b>0100097166</b>	<b>10/26/22</b>	<b>12330</b>	<b>C-FC SCHOOL DISTRICT</b>			
00039991	10-26-2022_6		CHILDCARE FLEX	833.32		
	3-10-000-000-811692-000-000000-0		CHILD CARE	833.32	C Computer	
00039991	10-26-2022_6		MISC FLEX	4,219.56		
	3-10-000-000-811693-000-000000-0		MISC FLEX	4,219.56	C Computer	
			<b>Total Check:</b>	<b>5,052.88</b>		
<b>0100097167</b>	<b>10/26/22</b>	<b>10847</b>	<b>DELTA DENTAL OF WISCONSIN</b>			
00039992	1851044		DENTAL INSURANCE	6,272.12		
	3-10-000-000-811632-000-000000-0		DENTAL INSURANCE PAYABLE	6,272.12	C Computer	
00039992	1851044		DENTAL INSURANCE-COBRA	117.59		
	3-10-000-000-811675-000-000000-0		COBRA PAYABLE	117.59	C Computer	
			<b>Total Check:</b>	<b>6,389.71</b>		
<b>0100097168</b>	<b>10/26/22</b>	<b>14231</b>	<b>EDUCATORS BENEFIT CONSULTANTS, LLC</b>			
00039993	25444	23010386		12.40		
	3-10-800-310-230000-000-000000-2		CONTRACTED SERV-SUPERINTENDENT	12.40	C Computer	
			<b>Total Check:</b>	<b>12.40</b>		
<b>0100097169</b>	<b>10/26/22</b>	<b>17051</b>	<b>LOFFLER COMPANIES, INC.</b>			
00039994	3552289	23010399		169.09		
	3-10-800-325-240000-000-000000-2		EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	169.09	C Computer	
00039994	3552289	23010399		169.08		
	3-10-800-325-252000-000-000000-2		EQUIPMENT RENTAL-BOOKKEEPERS	169.08	C Computer	
			<b>Total Check:</b>	<b>338.17</b>		
<b>0100097170</b>	<b>10/26/22</b>	<b>24066</b>	<b>SUPERIOR VISION INSURANCE INC</b>			
00039995	0000675492		VISION INSURANCE	421.08		
	3-10-000-000-811636-000-000000-0		VISION INSURANCE PAYABLE	421.08	C Computer	
			<b>Total Check:</b>	<b>421.08</b>		
<b>0100097171</b>	<b>10/26/22</b>	<b>31200</b>	<b>WEA INSURANCE TRUST</b>			
00039996	1804219		MEDICAL INSURANCE	114,418.50		
	3-10-000-000-811631-000-000000-0		HEALTH INSURANCE PAYABLE	114,418.50	C Computer	
00039996	1804219		RETIREE INSURANCE	1,855.62		
	3-10-800-290-292000-000-000000-2		HEALTH INS-EARLY RETIREES	1,855.62	C Computer	
			<b>Total Check:</b>	<b>116,274.12</b>		
<b>0100097172</b>	<b>10/26/22</b>	<b>31945</b>	<b>WISCONSIN HIGH SCHOOL FORENSICS ASSOC.</b>			
00039997	42681	23010411		30.00		

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097172</b>	<b>10/26/22</b>	<b>31945</b>	<b>WISCONSIN HIGH SCHOOL FORENSICS ASSOC.</b>			
00039997	42681	23010411		30.00		
3-10-840-943-160610-000-000000-2	STUDENT DUES/FEES FORENSICS			30.00	C	Computer
<b>Total Check:</b>				<b>30.00</b>		
<b>0100097173</b>	<b>10/28/22</b>	<b>19577</b>	<b>CREDIT BUREAU DATA INC</b>			
00039998	10-28-2022_6		CASE 19FJ000037-C	404.69		
3-10-000-000-811685-000-000000-0	EARNINGS GARNISHMENT			404.69	C	Computer
<b>Total Check:</b>				<b>404.69</b>		
<b>0100097174</b>	<b>10/28/22</b>	<b>15245</b>	<b>WISCONSIN SUPPORT COLLECTIONS TRUST FUND</b>			
00040004	10-28-2022_5		CASE 2588541	117.00		
3-10-000-000-811680-000-000000-0	CHILD SUPPORT			117.00	C	Computer
<b>Total Check:</b>				<b>117.00</b>		
<b>0100097175</b>	<b>11/04/22</b>	<b>28258</b>	<b>BRIAN BRECKA</b>			
00040007	11-02-2022_5		JH BOYS BASKETBALL 11/15/2022	60.00		
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
<b>0100097176</b>	<b>11/04/22</b>	<b>28258</b>	<b>BRIAN BRECKA</b>			
00040008	11-02-2022_9		JH BOYS BASKETBALL 11/29/2022	60.00		
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
<b>0100097177</b>	<b>11/04/22</b>	<b>15504</b>	<b>TODD JAMES HORMAN</b>			
00040013	11-02-2022_7		JH BOYS BASKETBALL 11/17/2022	60.00		
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
<b>0100097178</b>	<b>11/04/22</b>	<b>15504</b>	<b>TODD JAMES HORMAN</b>			
00040014	11-02-2022_10		JH BOYS BASKETBALL 11/29/2022	60.00		
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
<b>0100097179</b>	<b>11/04/22</b>	<b>1872</b>	<b>DARREL W. MONSON</b>			
00040011	11-02-2022_3		JH BOYS BASKETBALL 11/11/2022	60.00		
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
<b>0100097180</b>	<b>11/04/22</b>	<b>1872</b>	<b>DARREL W. MONSON</b>			
00040012	11-02-2022_8		JH BOYS BASKETBALL 11/17/2022	60.00		
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
<b>0100097181</b>	<b>11/04/22</b>	<b>25704</b>	<b>ALAN SUCHLA</b>			
00040005	11-02-2022_1		JH BOYS BASKETBALL 11/4/2022	60.00		
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
<b>0100097182</b>	<b>11/04/22</b>	<b>25704</b>	<b>ALAN SUCHLA</b>			
00040006	11-02-2022_4		JH BOYS BASKETBALL 11/11/2022	60.00		
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
<b>0100097183</b>	<b>11/04/22</b>	<b>28240</b>	<b>CURTIS WELTZIEN</b>			
00040009	11-02-2022_2		JH BOYS BASKETBALL 11/4/2022	60.00		

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097183</b>	<b>11/04/22</b>	<b>28240</b>	<b>CURTIS WELTZIEN</b>			
00040009	11-02-2022_2		JH BOYS BASKETBALL 11/4/2022	60.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	60.00	C	Computer
			<b>Total Check:</b>	<b>60.00</b>		
<b>0100097184</b>	<b>11/04/22</b>	<b>28240</b>	<b>CURTIS WELTZIEN</b>			
00040010	11-02-2022_6		JH BOYS BASKETBALL 11/15/2022	60.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	60.00	C	Computer
			<b>Total Check:</b>	<b>60.00</b>		
<b>0100097185</b>	<b>11/04/22</b>	<b>31835</b>	<b>WHITEHALL SCHOOL DISTRICT</b>			
00040015	11022022_11	23010409	2022 NATIONAL FFA CONVENTION	2,605.00		
3-21-840-411-160840-000-000000-2			SUPPLIES-FFA	2,605.00	C	Computer
			<b>Total Check:</b>	<b>2,605.00</b>		
<b>0100097186</b>	<b>11/10/22</b>	<b>25793</b>	<b>POSTMASTER</b>			
00040018	11-10-2022_1		NEWSLETTER POSTAGE	44.38		
3-10-800-353-260000-000-000000-2			POSTAGE	44.38	C	Computer
			<b>Total Check:</b>	<b>44.38</b>		
<b>0100097187</b>	<b>11/16/22</b>	<b>26565</b>	<b>AMAZON CAPITAL SERVICES</b>			
00040037	1YYT-FQ93-QJXP	23010413		109.99		
3-50-800-411-257220-000-000000-2			SUPPLIES-LUNCH	109.99	C	Computer
00040038	1LF7-QQD1-PNF9	23010413		479.33		
3-10-840-411-120600-000-000000-2			SUPPLIES-SCIENCE DEPT	479.33	C	Computer
00040021	1NMM-HY7Y-PK4J	23010413		21.68		
3-10-820-411-110100-000-000000-2			SUPPLIES-4K	21.68	C	Computer
00040022	1QXD-RW3J-NM9W	23010413		416.68		
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	416.68	C	Computer
00040022	1QXD-RW3J-NM9W	23010413		71.97		
3-21-840-411-120000-000-000000-2			HS SUPPLIES	71.97	C	Computer
00040023	1KVT-GCHX-MDF4	23010413		29.98		
3-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	29.98	C	Computer
00040023	1KVT-GCHX-MDF4	23010413		119.41		
3-21-840-411-120000-000-000000-2			HS SUPPLIES	119.41	C	Computer
00040024	1LLL-C33L-34P4	23010413		201.24		
3-10-840-411-135000-000-000000-2			SUPPLIES-FACE	201.24	C	Computer
00040024	1LLL-C33L-34P4	23010413		10.53		
3-21-840-411-120000-000-000000-2			HS SUPPLIES	10.53	C	Computer
00040025	1LF7-QQD1-KFRY	23010413		47.90		
3-21-840-411-120000-000-000000-2			HS SUPPLIES	47.90	C	Computer
00040026	1JQC-K9CM-KL1X	23010413		48.72		
3-10-800-411-252000-000-000000-2			SUPPLIES-BOOKKEEPERS	48.72	C	Computer
00040026	1JQC-K9CM-KL1X	23010413		159.95		
3-10-800-411-263000-000-000000-2			SUPPLIES - TECHNOLOGY DISTRICT WIDE	159.95	C	Computer
00040027	13N6-GKPQ-XWKH	23010413		94.02		
3-21-840-411-160830-000-000000-2			SUPPLIES-FBLA	94.02	C	Computer
00040028	17YY-FT43-JJCG	23010413		34.56		
3-21-840-411-120000-000-000000-2			HS SUPPLIES	34.56	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097187</b>	<b>11/16/22</b>	<b>26565</b>	<b>AMAZON CAPITAL SERVICES</b>			
00040029	1QXD-RW3J-JD4T	23010413		99.96		
	3-10-840-411-141000-000-000000-2		SUPPLIES-HEALTH	99.96	C	Computer
00040030	13N6-GKPQ-W6YF	23010413		80.35		
	3-10-840-411-120400-000-000000-2		SUPPLIES-MATH DEPT	80.35	C	Computer
00040031	1WQ7-HV3G-G6Q3	23010413		31.92		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES	31.92	C	Computer
00040032	1QHK-RT6H-DVTX	23010413		28.80		
	3-10-840-411-131000-000-000000-2		SUPPLIES-AG DEPT	28.80	C	Computer
00040032	1QHK-RT6H-DVTX	23010413		74.97		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES	74.97	C	Computer
00040033	1QHK-RT6H-DNPG	23010413		31.28		
	3-10-800-411-221200-000-000000-2		SUPPLIES-CURRICULUM	31.28	C	Computer
00040034	13N6-GKPQ-QT3W	23010413		13.04		
	3-27-840-411-158000-000-000000-2		SUPPLIES-MULTI CATEGORICAL	13.04	C	Computer
00040034	13N6-GKPQ-QT3W	23010413		399.99		
	3-27-840-411-158000-341-000000-2		SUPPLIES-MULTI CATEGORICAL IDEA	399.99	C	Computer
00040035	1KVT-GCHX-CM17	23010413		18.99		
	3-10-820-439-222000-031-000001-2		INSTRUCTIONAL MEDIA - ELEM LIBRARY	18.99	C	Computer
00040035	1KVT-GCHX-CM17	23010413		91.20		
	3-21-800-432-222000-000-000000-2		LIBRARY MATERIALS	91.20	C	Computer
00040036	1WQ7-HV3G-C9LL	23010413		58.97		
	3-27-820-411-158000-019-000000-2		SUPPLIES-MULTI CATEGORICAL	58.97	C	Computer
00040031	1WQ7-HV3G-G6Q3	23010413		19.47		
	3-10-840-411-141000-000-000000-2		SUPPLIES-HEALTH	19.47	C	Computer
			<b>Total Check:</b>	<b>2,794.90</b>		
<b>0100097188</b>	<b>11/16/22</b>	<b>28088</b>	<b>ALYVIA ARNESON</b>			
00040019	11092022_169	23010481		71.00		
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA	71.00	C	Computer
			<b>Total Check:</b>	<b>71.00</b>		
<b>0100097189</b>	<b>11/16/22</b>	<b>27316</b>	<b>ARNESON, ELLA</b>			
00040040	11092022_38	23010375		21.92		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES	21.92	C	Computer
			<b>Total Check:</b>	<b>21.92</b>		
<b>0100097190</b>	<b>11/16/22</b>	<b>26026</b>	<b>LISA ARNESON</b>			
00040118	11092022_39	23010376		8.50		
	3-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY	8.50	C	Computer
00040117	11092022_40	23010377		65.00		
	3-10-800-342-221300-000-000000-2		ADULT TRAVEL-INSTRUCT STAFF TRAINING	65.00	C	Computer
			<b>Total Check:</b>	<b>73.50</b>		
<b>0100097191</b>	<b>11/16/22</b>	<b>10350</b>	<b>ARNOLD'S , A KLEEN-TECH COMPANY</b>			
00040041	INV306344	23010414		685.50		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	685.50	C	Computer
00040042	INV307512	23010414		12.32		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	12.32	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description		Acct Amt.	Status	Status Description
Account No / Description							
<b>Bank No 01</b>							
<b>0100097191</b>	<b>11/16/22</b>	<b>10350</b>	<b>ARNOLD'S , A KLEEN-TECH COMPANY</b>				
00040043	INV307846	23010414			618.00		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		618.00	C	Computer
00040044	INV307524	23010414			905.70		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		905.70	C	Computer
				<b>Total Check:</b>	<b>2,221.52</b>		
<b>0100097192</b>	<b>11/16/22</b>	<b>11253</b>	<b>BELLIN HEALTH</b>				
00040045	13979357	23010378			80.00		
	3-10-800-310-256210-000-000000-2		CONTRACTED SERV-TRANSPORTATION		80.00	C	Computer
				<b>Total Check:</b>	<b>80.00</b>		
<b>0100097193</b>	<b>11/16/22</b>	<b>28274</b>	<b>BIG RIVER TILE &amp; STONE, LLC</b>				
00040047	00376	23010415			853.51		
	3-10-800-324-254300-000-000000-2		REPAIRS/MAINTENANCE-BUILDING		853.51	C	Computer
				<b>Total Check:</b>	<b>853.51</b>		
<b>0100097194</b>	<b>11/16/22</b>	<b>23957</b>	<b>BMO HARRIS COMMERCIAL CARD</b>				
00040065	11092022_20	23010423	XXXX-XXXX-XXXX-6608		231.00		
	3-21-840-411-160830-000-000000-2		SUPPLIES-FBLA		231.00	C	Computer
00040066	11092022_21	23010424	XXXX-XXXX-XXXX-6590		861.85		
	3-10-800-342-221300-000-000000-2		ADULT TRAVEL-INSTRUCT STAFF TRAINING		861.85	C	Computer
00040064	11092022_22	23010379	XXXX-XXXX-XXXX-6582		86.78		
	3-10-840-415-135000-000-000000-2		FOOD PURCHASES-FACE		86.78	C	Computer
00040048	11092022_23	23010417	XXXX-XXXX-XXXX-6582		412.00		
	3-10-800-310-221300-000-000000-2		CONTRACTED SERVICES-INSTRUCTIONAL STA		412.00	C	Computer
00040048	11092022_23	23010417	XXXX-XXXX-XXXX-6582		25.89		
	3-10-820-360-110000-000-000000-2		TECH/SOFTWARE SERVICES-ELEM		25.89	C	Computer
00040063	11092022_23	23010417	XXXX-XXXX-XXXX-6582		16.97		
	3-27-820-411-158000-019-000000-2		SUPPLIES-MULTI CATEGORICAL		16.97	C	Computer
00040049	11092022_24	23010380	XXXX-XXXX-XXXX-6582		23.88		
	3-10-840-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR		23.88	C	Computer
00040050	11092022_25	23010418	XXXX-XXXX-XXXX-6582		188.24		
	3-10-840-415-135000-000-000000-2		FOOD PURCHASES-FACE		188.24	C	Computer
00040051	11092022_26	23010419	XXXX-XXXX-XXXX-6582		30.00		
	3-21-840-411-160000-000-000000-2		SUPPLIES CO-CURR		30.00	C	Computer
00040052	11092022_27	23010421	XXXX-XXXX-XXXX-6582		235.91		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES		235.91	C	Computer
00040052	11092022_27	23010421	XXXX-XXXX-XXXX-6582		267.00		
	3-21-840-943-160000-000-000000-2		STUDENT DUES/FEES CO-CURRICULAR		267.00	C	Computer
00040053	11092022_28	23010420	XXXX-XXXX-XXXX-6582		15.46		
	3-10-840-411-135000-000-000000-2		SUPPLIES-FACE		15.46	C	Computer
00040054	11092022_29	23010425	XXXX-XXXX-XXXX-6582		299.16		
	3-10-840-415-135000-000-000000-2		FOOD PURCHASES-FACE		299.16	C	Computer
00040055	11092022_30	23010484	XXXX-XXXX-XXXX-6616		24.74		
	3-21-840-411-160000-000-000000-2		SUPPLIES CO-CURR		24.74	C	Computer
00040056	11092022_31	23010482	XXXX-XXXX-XXXX-6616		240.17		
	3-10-840-411-131000-000-000000-2		SUPPLIES-AG DEPT		240.17	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description		Acct Amt.	Status	Status Description
Account No / Description							
<b>Bank No 01</b>							
<b>0100097194</b>	<b>11/16/22</b>	<b>23957</b>	<b>BMO HARRIS COMMERCIAL CARD</b>				
00040056	11092022_31	23010482	XXXX-XXXX-XXXX-6616		84.09		
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA		84.09	C	Computer
00040057	11092022_32	23010426	XXXX-XXXX-XXXX-6616		13.61		
	3-10-840-411-131000-000-000000-2		SUPPLIES-AG DEPT		13.61	C	Computer
00040057	11092022_32	23010426	XXXX-XXXX-XXXX-6616		181.16		
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA		181.16	C	Computer
00040058	11092022_33	23010297	XXXX-XXXX-XXXX-6616		463.95		
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA		463.95	C	Computer
00040059	11092022_34	23010299	XXXX-XXXX-XXXX-6574		188.10		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		188.10	C	Computer
00040060	11092022_35	23010298	XXXX-XXXX-XXXX-6574		454.12		
	3-10-840-312-160000-000-000000-2		CONTRACTED SERV-CONF REGISTRATION		454.12	C	Computer
00040061	11092022_36	23010416	XXXX-XXXX-XXXX-6574		29.84		
	3-10-800-411-252000-000-000000-2		SUPPLIES-BOOKKEEPERS		29.84	C	Computer
00040061	11092022_36	23010416	XXXX-XXXX-XXXX-6574		55.00		
	3-10-840-342-160000-000-000000-2		ADULT TRAVEL-ATHLETICS		55.00	C	Computer
00040061	11092022_36	23010416	XXXX-XXXX-XXXX-6574		520.00		
	3-21-840-943-160000-000-000000-2		STUDENT DUES/FEES CO-CURRICULAR		520.00	C	Computer
00040061	11092022_36	23010416	XXXX-XXXX-XXXX-6574		250.00		
	3-50-800-342-257000-000-000000-2		ADULT TRAVEL-FOOD SERVICE		250.00	C	Computer
00040061	11092022_36	23010416	XXXX-XXXX-XXXX-6574		42.39		
	3-50-800-411-257220-000-000000-2		SUPPLIES-LUNCH		42.39	C	Computer
00040062	11092022_37	23010483	XXXX-XXXX-XXXX-6574		62.54		
	3-10-840-411-135000-000-000000-2		SUPPLIES-FACE		62.54	C	Computer
				<b>Total Check:</b>	<b>5,303.85</b>		
<b>0100097195</b>	<b>11/16/22</b>	<b>13749</b>	<b>BUFFALO COUNTY RECORDER</b>				
00040068	36023	23010485			248.95		
	3-10-800-351-230000-000-000000-2		ADS DISTRICT		248.95	C	Computer
				<b>Total Check:</b>	<b>248.95</b>		
<b>0100097196</b>	<b>11/16/22</b>	<b>12525</b>	<b>CESA #10</b>				
00040069	9002300163	23010427			880.00		
	3-10-800-386-252000-000-000000-2		CESA-DATA PROCESSING AGREEMENT		880.00	C	Computer
				<b>Total Check:</b>	<b>880.00</b>		
<b>0100097197</b>	<b>11/16/22</b>	<b>6076</b>	<b>CESA #2</b>				
00040070	12477	23010381			262.50		
	3-10-800-360-263000-000-000000-2		TECHNOLOGY SERVICES-TECH		262.50	C	Computer
				<b>Total Check:</b>	<b>262.50</b>		
<b>0100097198</b>	<b>11/16/22</b>	<b>12500</b>	<b>CESA #4</b>				
00040071	0002300241	23010486			4,412.22		
	3-27-800-386-218100-341-000000-2		CESA-OT SERVICES-IDEA		4,412.22	C	Computer
00040071	0002300241	23010486			1,563.47		
	3-27-800-386-218200-341-000000-2		CESA-PT SERVICES-IDEA		1,563.47	C	Computer
00040071	0002300241	23010486			604.16		
	3-27-800-386-436000-019-000000-2		CESA-HEARING/AUDIOLOGY		604.16	C	Computer

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097198</b>	<b>11/16/22</b>	<b>12500</b>	<b>CESA #4</b>			
			<b>Total Check:</b>	<b>6,579.85</b>		
<b>0100097199</b>	<b>11/16/22</b>	<b>12589</b>	<b>CHEMSEARCH</b>			
00040072	7996949	23010428		220.81		
3-10-800-348-256210-000-000000-2			FUEL REGULAR TRANSPORTATION	220.81	C Computer	
00040072	7996949	23010428		55.20		
3-10-800-348-256240-000-000000-2			FUEL CO-CURRICULAR TRANSPORTATION	55.20	C Computer	
			<b>Total Check:</b>	<b>276.01</b>		
<b>0100097200</b>	<b>11/16/22</b>	<b>12600</b>	<b>CHIPPEWA VALLEY SPORTING GOODS</b>			
00040073	264888	23010302		380.20		
3-10-840-411-160000-000-000000-2			SUPPLIES-CO-CURRICULAR	380.20	C Computer	
			<b>Total Check:</b>	<b>380.20</b>		
<b>0100097201</b>	<b>11/16/22</b>	<b>23566</b>	<b>COCHRANE CO-OP TELEPHONE</b>			
00040074	11092022_51	23010429		165.09		
3-10-800-360-263000-000-000000-2			TECHNOLOGY SERVICES-TECH	165.09	C Computer	
			<b>Total Check:</b>	<b>165.09</b>		
<b>0100097202</b>	<b>11/16/22</b>	<b>17566</b>	<b>DAKOTA SOLUTIONS</b>			
00040075	20228672	23010487		655.89		
3-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	655.89	C Computer	
			<b>Total Check:</b>	<b>655.89</b>		
<b>0100097203</b>	<b>11/16/22</b>	<b>28207</b>	<b>DATA RECOGNITION CORPORATION</b>			
00040077	826716	23010385		400.00		
3-10-800-310-240000-000-000000-2			CONTRACTED SERV-PRINCIPAL/CLERICAL	400.00	C Computer	
			<b>Total Check:</b>	<b>400.00</b>		
<b>0100097204</b>	<b>11/16/22</b>	<b>13260</b>	<b>DAVY LABORATORIES INC</b>			
00040078	22J0304	23010430		414.00		
3-10-800-310-253000-000-000000-2			CONTRACTED SERV-CUSTODIANS	414.00	C Computer	
			<b>Total Check:</b>	<b>414.00</b>		
<b>0100097205</b>	<b>11/16/22</b>	<b>6475</b>	<b>KALENE ENGEL</b>			
00040109	11092022_57	23010387		95.64		
3-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	95.64	C Computer	
			<b>Total Check:</b>	<b>95.64</b>		
<b>0100097206</b>	<b>11/16/22</b>	<b>15175</b>	<b>FERGUSON'S MORNINGSIDE ORCHARD</b>			
00040082	000023	23010431		272.00		
3-10-820-940-110200-000-000000-2			FIELD TRIP FEES-KINDERGARTEN	272.00	C Computer	
			<b>Total Check:</b>	<b>272.00</b>		
<b>0100097207</b>	<b>11/16/22</b>	<b>15450</b>	<b>FOLLETT CONTENT SOLUTIONS, LLC</b>			
00040085	526900F	23010089		323.82		
3-10-820-432-222000-031-000001-2			LIBRARY BOOKS-ELEMENTARY	323.82	C Computer	
00040083	526900A	23010089		960.22		
3-10-820-432-222000-031-000001-2			LIBRARY BOOKS-ELEMENTARY	960.22	C Computer	
00040084	526900	23010089		2,782.09		
3-10-820-432-222000-031-000001-2			LIBRARY BOOKS-ELEMENTARY	2,782.09	C Computer	
			<b>Total Check:</b>	<b>4,066.13</b>		
<b>0100097208</b>	<b>11/16/22</b>	<b>12823</b>	<b>GUNDERSEN HEALTH SYSTEM</b>			
00040088	11092022_62	23010388		44.00		



Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097208</b>	<b>11/16/22</b>	<b>12823</b>	<b>GUNDERSEN HEALTH SYSTEM</b>			
00040088	11092022_62	23010388		44.00		
3-10-800-310-256210-000-000000-2	CONTRACTED SERV-TRANSPORTATION			44.00	C Computer	
			<b>Total Check:</b>	<b>44.00</b>		
<b>0100097209</b>	<b>11/16/22</b>	<b>23620</b>	<b>HAGER, KATHY</b>			
00040089	11092022_67	23010389		23.75		
3-21-840-411-120000-000-000000-2	HS SUPPLIES			23.75	C Computer	
			<b>Total Check:</b>	<b>23.75</b>		
<b>0100097210</b>	<b>11/16/22</b>	<b>28215</b>	<b>BREILYNN HALVERSON</b>			
00040067	11092022_66	23010390		27.27		
3-21-840-411-120000-000-000000-2	HS SUPPLIES			27.27	C Computer	
			<b>Total Check:</b>	<b>27.27</b>		
<b>0100097211</b>	<b>11/16/22</b>	<b>25640</b>	<b>HBC, INC.</b>			
00040090	11092022_65	23010433		652.02		
3-10-800-355-260000-000-000000-2	TELEPHONE			652.02	C Computer	
			<b>Total Check:</b>	<b>652.02</b>		
<b>0100097212</b>	<b>11/16/22</b>	<b>21555</b>	<b>HILLYARD/HUTCHINSON</b>			
00040091	700521848	23010434		284.69		
3-10-800-411-253000-000-000000-2	SUPPLIES-OPERATION			284.69	C Computer	
00040092	604911309	23010434		181.08		
3-10-800-411-253000-000-000000-2	SUPPLIES-OPERATION			181.08	C Computer	
			<b>Total Check:</b>	<b>465.77</b>		
<b>0100097213</b>	<b>11/16/22</b>	<b>17490</b>	<b>ELIZABETH HOFFMASTER</b>			
00040079	11092022_69	23010490		94.00		
3-10-800-411-214200-000-000000-2	SUPPLIES-NURSE			94.00	C Computer	
			<b>Total Check:</b>	<b>94.00</b>		
<b>0100097214</b>	<b>11/16/22</b>	<b>18100</b>	<b>HYVEE ACCTS RECEIVABLE</b>			
00040093	5869594550	23010391		88.05		
3-21-840-411-160000-000-000000-2	SUPPLIES CO-CURR			88.05	C Computer	
			<b>Total Check:</b>	<b>88.05</b>		
<b>0100097215</b>	<b>11/16/22</b>	<b>12726</b>	<b>INTERIOR DESIGNS, INC</b>			
00040094	11092022_70	23010435		3,928.00		
3-10-800-324-254300-000-000000-2	REPAIRS/MAINTENANCE-BUILDING			3,928.00	C Computer	
			<b>Total Check:</b>	<b>3,928.00</b>		
<b>0100097216</b>	<b>11/16/22</b>	<b>23132</b>	<b>ITECHRA</b>			
00040095	120661	23010436		7,860.00		
3-10-800-310-263000-000-000000-2	CONTRACTED SERV-TECHNOLOGY-DIST WIDE			7,860.00	C Computer	
00040096	120662	23010436		1,541.00		
3-10-800-310-263000-000-000000-2	CONTRACTED SERV-TECHNOLOGY-DIST WIDE			1,541.00	C Computer	
			<b>Total Check:</b>	<b>9,401.00</b>		
<b>0100097217</b>	<b>11/16/22</b>	<b>28223</b>	<b>JAG COURTS, INC</b>			
00040102	23812	23010392		150.00		
3-10-840-943-160710-000-000000-2	STUDENT DUES/FEES BOYS BASKETBALL			150.00	C Computer	
			<b>Total Check:</b>	<b>150.00</b>		
<b>0100097218</b>	<b>11/16/22</b>	<b>19036</b>	<b>JANEZICH, BRIAN</b>			
00040104	11092022_73	23010393		5.39		

**COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT**

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097218</b>	<b>11/16/22</b>	<b>19036</b>	<b>JANEZICH, BRIAN</b>			
00040104	11092022_73	23010393		5.39		
3-21-840-411-120000-000-000000-2 HS SUPPLIES				5.39	C	Computer
<b>Total Check:</b>				<b>5.39</b>		
<b>0100097219</b>	<b>11/16/22</b>	<b>19052</b>	<b>JAY &amp; DEE'S SPECIAL T'S</b>			
00040107	22095163	23010394		1,815.50		
3-21-840-411-160830-000-000000-2 SUPPLIES-FBLA				1,815.50	C	Computer
00040106	22105208	23010395		1,100.00		
3-21-840-411-160000-000-000000-2 SUPPLIES CO-CURR				1,100.00	C	Computer
00040105	22105285	23010437		242.50		
3-21-840-411-120000-000-000000-2 HS SUPPLIES				242.50	C	Computer
<b>Total Check:</b>				<b>3,158.00</b>		
<b>0100097220</b>	<b>11/16/22</b>	<b>19241</b>	<b>JOSTENS</b>			
00040108	19401	23010438		1,250.10		
3-21-840-411-120000-000-000000-2 HS SUPPLIES				1,250.10	C	Computer
<b>Total Check:</b>				<b>1,250.10</b>		
<b>0100097221</b>	<b>11/16/22</b>	<b>20210</b>	<b>KENDELL DOOR AND HARDWARE INC</b>			
00040111	INV063309	23010396		218.00		
3-10-800-411-253000-000-000000-2 SUPPLIES-OPERATION				218.00	C	Computer
00040110	INV063855	23010397		405.00		
3-10-840-411-160000-000-000000-2 SUPPLIES-CO-CURRICULAR				405.00	C	Computer
<b>Total Check:</b>				<b>623.00</b>		
<b>0100097222</b>	<b>11/16/22</b>	<b>12963</b>	<b>KIMBALL MIDWEST</b>			
00040112	100454003	23010439		76.45		
3-10-800-411-256500-000-000000-2 SUPPLIES-VEHICLE REPAIR				76.45	C	Computer
00040113	100444902	23010439		115.75		
3-10-800-411-256500-000-000000-2 SUPPLIES-VEHICLE REPAIR				115.75	C	Computer
<b>Total Check:</b>				<b>192.20</b>		
<b>0100097223</b>	<b>11/16/22</b>	<b>28045</b>	<b>ANA KNECHT</b>			
00040039	11092022_170	23010491		71.00		
3-21-840-411-160840-000-000000-2 SUPPLIES-FFA				71.00	C	Computer
<b>Total Check:</b>				<b>71.00</b>		
<b>0100097224</b>	<b>11/16/22</b>	<b>28037</b>	<b>EYAN KNECHT</b>			
00040081	11092022_171	23010492		71.00		
3-21-840-411-160840-000-000000-2 SUPPLIES-FFA				71.00	C	Computer
<b>Total Check:</b>				<b>71.00</b>		
<b>0100097225</b>	<b>11/16/22</b>	<b>25534</b>	<b>IZAIAH KNECHT</b>			
00040097	11092022_79	23010398		100.00		
3-10-840-311-160000-000-000000-2 CONTRACTED SERV-CO-CURR WORKERS				100.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
<b>0100097226</b>	<b>11/16/22</b>	<b>7781</b>	<b>KRAEMER AIR FILTER CORPORATION</b>			
00040114	21377	23010440		1,845.91		
3-10-800-411-253000-000-000000-2 SUPPLIES-OPERATION				1,845.91	C	Computer
<b>Total Check:</b>				<b>1,845.91</b>		
<b>0100097227</b>	<b>11/16/22</b>	<b>20547</b>	<b>KWIK TRIP INC</b>			
00040115	11092022_85	23010441		25.18		

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid			
Claim No	Invoice No	PO No	Description	Acct Amt.	Status	Status Description
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 01</b>						
<b>0100097227</b>	<b>11/16/22</b>	<b>20547</b>	<b>KWIK TRIP INC</b>			
00040115	11092022_85	23010441		25.18		
			3-10-800-348-253000-000-000000-2 FUEL OPERATION / MAINTENANCE	25.18	C	Computer
00040115	11092022_85	23010441		777.75		
			3-10-800-348-256240-000-000000-2 FUEL CO-CURRICULAR TRANSPORTATION	777.75	C	Computer
			<b>Total Check:</b>	<b>802.93</b>		
<b>0100097228</b>	<b>11/16/22</b>	<b>12092</b>	<b>LINDSTROM EQUIPMENT, INC</b>			
00040116	IV51669	23010442		108.23		
			3-10-800-411-253000-000-000000-2 SUPPLIES-OPERATION	108.23	C	Computer
			<b>Total Check:</b>	<b>108.23</b>		
<b>0100097229</b>	<b>11/16/22</b>	<b>17051</b>	<b>LOFFLER COMPANIES, INC.</b>			
00040119	11092022_87	23010493		56.19		
			3-10-800-325-240000-000-000000-2 EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	56.19	C	Computer
00040119	11092022_87	23010493		56.20		
			3-10-800-325-252000-000-000000-2 EQUIPMENT RENTAL-BOOKKEEPERS	56.20	C	Computer
			<b>Total Check:</b>	<b>112.39</b>		
<b>0100097230</b>	<b>11/16/22</b>	<b>28053</b>	<b>EMMALEE MANN</b>			
00040080	11092022_172	23010494		71.00		
			3-21-840-411-160840-000-000000-2 SUPPLIES-FFA	71.00	C	Computer
			<b>Total Check:</b>	<b>71.00</b>		
<b>0100097231</b>	<b>11/16/22</b>	<b>28193</b>	<b>RENAY M MARTINSON</b>			
00040159	11092022_109	23010400		25.00		
			3-10-840-311-160000-000-000000-2 CONTRACTED SERV-CO-CURR WORKERS	25.00	C	Computer
			<b>Total Check:</b>	<b>25.00</b>		
<b>0100097232</b>	<b>11/16/22</b>	<b>22301</b>	<b>MENARD INC</b>			
00040127	15812	23010446		245.31		
			3-10-800-411-253000-000-000000-2 SUPPLIES-OPERATION	245.31	C	Computer
00040124	16315	23010444		68.73		
			3-10-840-411-136000-000-000000-2 SUPPLIES-TECH ED DEPT	68.73	C	Computer
00040126	16315	23010444		279.40		
			3-21-840-411-120000-000-000000-2 HS SUPPLIES	279.40	C	Computer
00040125	16652	23010445		126.60		
			3-21-840-411-120000-000-000000-2 HS SUPPLIES	126.60	C	Computer
00040128	16531	23010445		62.31		
			3-10-840-411-136000-000-000000-2 SUPPLIES-TECH ED DEPT	62.31	C	Computer
00040123	16531	23010445		186.64		
			3-21-840-411-120000-000-000000-2 HS SUPPLIES	186.64	C	Computer
00040121	16919	23010447		342.51		
			3-10-800-411-253000-000-000000-2 SUPPLIES-OPERATION	342.51	C	Computer
00040120	16124	23010402		44.14		
			3-10-840-411-136000-000-000000-2 SUPPLIES-TECH ED DEPT	44.14	C	Computer
00040122	15417	23010401		223.92		
			3-21-840-411-120000-000-000000-2 HS SUPPLIES	223.92	C	Computer
			<b>Total Check:</b>	<b>1,579.56</b>		
<b>0100097233</b>	<b>11/16/22</b>	<b>10251</b>	<b>MID-AMERICA RESEARCH CHEMICAL</b>			
00040137	0773521-IN	23010448		180.85		

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 01</b>							
<b>0100097233</b>	<b>11/16/22</b>	<b>10251</b>	<b>MID-AMERICA RESEARCH CHEMICAL</b>				
00040137	0773521-IN	23010448		180.85			
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	180.85	C		Computer
<b>Total Check:</b>				<b>180.85</b>			
<b>0100097234</b>	<b>11/16/22</b>	<b>22480</b>	<b>MID STATE TRUCK SERVICE INC</b>				
00040135	234667E	23010449		154.56			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	154.56	C		Computer
00040134	234680E	23010449		860.29			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	860.29	C		Computer
00040133	234685E	23010449		860.29			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	860.29	C		Computer
00040132	CM234685E	23010449		-500.00			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	-500.00	C		Computer
00040131	234800E	23010449		47.00			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	47.00	C		Computer
00040130	234846E	23010449		28.51			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	28.51	C		Computer
00040136	233718E	23010449		32.95			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	32.95	C		Computer
00040129	235062E	23010449		1.72			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	1.72	C		Computer
<b>Total Check:</b>				<b>1,485.32</b>			
<b>0100097235</b>	<b>11/16/22</b>	<b>22500</b>	<b>MIDTOWN FOODS</b>				
00040138	00069027	23010450		162.00			
3-21-840-411-160840-000-000000-2			SUPPLIES-FFA	162.00	C		Computer
<b>Total Check:</b>				<b>162.00</b>			
<b>0100097236</b>	<b>11/16/22</b>	<b>22700</b>	<b>MISSISSIPPI WELDERS SUPPLY COMPANY INC</b>				
00040139	3910280	23010451		160.11			
3-10-840-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	160.11	C		Computer
<b>Total Check:</b>				<b>160.11</b>			
<b>0100097237</b>	<b>11/16/22</b>	<b>22900</b>	<b>MOTOR PARTS &amp; EQUIPMENT, INC</b>				
00040144	670882	23010452		87.96			
3-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	87.96	C		Computer
00040143	671659	23010452		48.02			
3-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	48.02	C		Computer
00040142	672400	23010452		16.00			
3-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	16.00	C		Computer
00040140	676393	23010452		4.29			
3-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	4.29	C		Computer
00040145	676691	23010452		21.30			
3-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	21.30	C		Computer
00040141	677496	23010452		21.30			
3-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	21.30	C		Computer
<b>Total Check:</b>				<b>198.87</b>			
<b>0100097238</b>	<b>11/16/22</b>	<b>23283</b>	<b>NATIONAL FFA ORGANIZATION</b>				
00040147	MDS281343	23010453		174.00			

**COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT**

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097238</b>	<b>11/16/22</b>	<b>23283</b>	<b>NATIONAL FFA ORGANIZATION</b>			
00040147	MDS281343	23010453		174.00		
3-21-840-411-160840-000-000000-2	SUPPLIES-FFA			174.00	C	Computer
<b>Total Check:</b>				<b>174.00</b>		
<b>0100097239</b>	<b>11/16/22</b>	<b>19038</b>	<b>PAN-O-GOLD BAKING CO</b>			
00040148	10019422276007	23010455		1,248.85		
3-50-800-415-257220-000-000000-2	FOOD-LUNCH			1,248.85	C	Computer
<b>Total Check:</b>				<b>1,248.85</b>		
<b>0100097240</b>	<b>11/16/22</b>	<b>25352</b>	<b>J W PEPPER &amp; SON INC.</b>			
00040101	364658243	23010403		72.99		
3-10-840-473-120500-000-000000-2	SHEET MUSIC-MUSIC DEPT			72.99	C	Computer
00040100	364665036	23010404		101.91		
3-10-840-473-120500-000-000000-2	SHEET MUSIC-MUSIC DEPT			101.91	C	Computer
00040099	364684877	23010405		17.98		
3-10-840-473-120500-000-000000-2	SHEET MUSIC-MUSIC DEPT			17.98	C	Computer
00040098	364716844	23010456		140.00		
3-10-840-473-120500-000-000000-2	SHEET MUSIC-MUSIC DEPT			140.00	C	Computer
<b>Total Check:</b>				<b>332.88</b>		
<b>0100097241</b>	<b>11/16/22</b>	<b>25360</b>	<b>GILLETTE PEPSI COMPANIES</b>			
00040086	9179889	23010457		342.00		
3-50-800-415-257250-000-000000-2	FOOD-ALACARTE			342.00	C	Computer
00040087	9181336	23010457		652.00		
3-50-800-415-257250-000-000000-2	FOOD-ALACARTE			652.00	C	Computer
<b>Total Check:</b>				<b>994.00</b>		
<b>0100097242</b>	<b>11/16/22</b>	<b>25410</b>	<b>PIONEER MANUFACTURING COMPANY</b>			
00040149	INV861313	23010458		3,580.00		
3-10-800-411-254200-000-000000-2	SUPPLIES-SITE REPAIRS			3,580.00	C	Computer
<b>Total Check:</b>				<b>3,580.00</b>		
<b>0100097243</b>	<b>11/16/22</b>	<b>25493</b>	<b>PLUNKETT'S PEST CONTROL INC</b>			
00040150	7776721	23010459		61.71		
3-10-800-310-254200-000-000000-2	CONTRACTED SERV-SITE REPAIRS			61.71	C	Computer
<b>Total Check:</b>				<b>61.71</b>		
<b>0100097244</b>	<b>11/16/22</b>	<b>27218</b>	<b>RASSBACH COMMUNICATIONS SERVIC</b>			
00040151	6256	23010406		105.00		
3-10-800-310-230000-000-000000-2	CONTRACTED SERV-SUPERINTENDENT			105.00	C	Computer
<b>Total Check:</b>				<b>105.00</b>		
<b>0100097245</b>	<b>11/16/22</b>	<b>27240</b>	<b>REINHART FOODS</b>			
00040154	281414	23010460		4,009.26		
3-50-800-415-257220-000-000000-2	FOOD-LUNCH			4,009.26	C	Computer
00040155	284023	23010460		29.75		
3-50-800-387-257000-000-000000-2	COMMODITY HANDLING CHARGE			29.75	C	Computer
00040156	286328	23010460		6,084.89		
3-50-800-415-257220-000-000000-2	FOOD-LUNCH			6,084.89	C	Computer
00040152	292398	23010460		808.60		
3-50-800-415-257210-000-000000-2	FOOD-BREAKFAST			808.60	C	Computer
00040157	292398	23010460		4,226.78		

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 01</b>							
<b>0100097245</b>	<b>11/16/22</b>	<b>27240</b>	<b>REINHART FOODS</b>				
00040157	292398	23010460		4,226.78			
3-50-800-415-257220-000-000000-2			FOOD-LUNCH	4,226.78	C		Computer
00040158	297069	23010460		2,061.25			
3-50-800-411-257220-000-000000-2			SUPPLIES-LUNCH	2,061.25	C		Computer
00040153	297069	23010460		2,096.76			
3-50-800-415-257210-000-000000-2			FOOD-BREAKFAST	2,096.76	C		Computer
00040153	297069	23010460		793.83			
3-50-800-415-257250-000-000000-2			FOOD-ALACARTE	793.83	C		Computer
			<b>Total Check:</b>	<b>20,111.12</b>			
<b>0100097246</b>	<b>11/16/22</b>	<b>27266</b>	<b>RIVER CITY PARTS</b>				
00040160	220795	23010461		26.70			
3-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	26.70	C		Computer
			<b>Total Check:</b>	<b>26.70</b>			
<b>0100097247</b>	<b>11/16/22</b>	<b>27282</b>	<b>RIVERLAND ENERGY COOPERATIVE</b>				
00040161	11092022_129	23010462		11,513.16			
3-10-800-334-253000-000-000000-2			ELECTRICITY	11,513.16	C		Computer
			<b>Total Check:</b>	<b>11,513.16</b>			
<b>0100097248</b>	<b>11/16/22</b>	<b>9571</b>	<b>SCHILLING SUPPLY COMPANY</b>				
00040162	894504-00	23010463		231.91			
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	231.91	C		Computer
			<b>Total Check:</b>	<b>231.91</b>			
<b>0100097249</b>	<b>11/16/22</b>	<b>28311</b>	<b>DALE SCHMIDTKNECHT</b>				
00040076	11092022_132	23010407		175.00			
3-10-840-311-160000-000-000000-2			CONTRACTED SERV-CO-CURR WORKERS	175.00	C		Computer
			<b>Total Check:</b>	<b>175.00</b>			
<b>0100097250</b>	<b>11/16/22</b>	<b>3808</b>	<b>SCHOLASTIC MAGAZINES</b>				
00040163	M7228354 2	23010495		28.01			
3-10-820-434-110800-000-000000-2			PERIODICALS-SIXTH GRADE	28.01	C		Computer
			<b>Total Check:</b>	<b>28.01</b>			
<b>0100097251</b>	<b>11/16/22</b>	<b>28550</b>	<b>SCHOOL SPECIALTY LLC</b>				
00040164	208131234645	23010370		41.18			
3-10-820-411-110400-000-000000-2			SUPPLIES-SECOND GRADE	41.18	C		Computer
			<b>Total Check:</b>	<b>41.18</b>			
<b>0100097252</b>	<b>11/16/22</b>	<b>2887</b>	<b>SOLUTION TREE</b>				
00040165	11092022_176	23010464		3,356.00			
3-10-800-310-221300-000-000000-2			CONTRACTED SERVICES-INSTRUCTIONAL STA	3,356.00	C		Computer
			<b>Total Check:</b>	<b>3,356.00</b>			
<b>0100097253</b>	<b>11/16/22</b>	<b>28070</b>	<b>MYA STANTON</b>				
00040146	11092022_173	23010496		71.00			
3-21-840-411-160840-000-000000-2			SUPPLIES-FFA	71.00	C		Computer
			<b>Total Check:</b>	<b>71.00</b>			
<b>0100097254</b>	<b>11/16/22</b>	<b>28761</b>	<b>STOPPELMOOR, STEVE</b>				
00040166	11092022_134	23010465		1,905.00			
3-10-800-291-240000-000-000000-2			CREDIT REIMBURSEMENT-PRINCIPALS	1,905.00	C		Computer
			<b>Total Check:</b>	<b>1,905.00</b>			

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description		
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description		
Account No / Description					Acct Amt.	Status	Status Description
<b>Bank No 01</b>							
<b>0100097255</b>	<b>11/16/22</b>	<b>5754</b>	<b>BETH STRYESKI</b>				
00040046	11092022_135	23010466		173.12			
3-10-820-411-110600-000-000000-2	SUPPLIES-FOURTH GRADE			173.12	C	Computer	
<b>Total Check:</b>				<b>173.12</b>			
<b>0100097256</b>	<b>11/16/22</b>	<b>27898</b>	<b>TEACH SPEECH, LLC</b>				
00040167	2003	23010467		15,598.14			
3-27-820-371-436000-019-000000-2	PERSONAL SERVICES-SPEECH			15,598.14	C	Computer	
<b>Total Check:</b>				<b>15,598.14</b>			
<b>0100097257</b>	<b>11/16/22</b>	<b>23701</b>	<b>VEX ROBOTICS</b>				
00040169	611265	23010192		266.47			
3-21-840-411-120000-000-000000-2	HS SUPPLIES			266.47	C	Computer	
<b>Total Check:</b>				<b>266.47</b>			
<b>0100097258</b>	<b>11/16/22</b>	<b>31625</b>	<b>WASTE MANAGEMENT OF WISCONSIN INC</b>				
00040170	1651346-2343-9	23010468		851.74			
3-10-800-339-253000-000-000000-2	REFUSE			851.74	C	Computer	
<b>Total Check:</b>				<b>851.74</b>			
<b>0100097259</b>	<b>11/16/22</b>	<b>3107</b>	<b>WASTE TRANSPORT LLC</b>				
00040171	142820	23010497		95.00			
3-10-800-339-253000-000-000000-2	REFUSE			95.00	C	Computer	
<b>Total Check:</b>				<b>95.00</b>			
<b>0100097260</b>	<b>11/16/22</b>	<b>27375</b>	<b>WEBER, CORBYN</b>				
00040172	11092022_174	23010498		71.00			
3-21-840-411-160840-000-000000-2	SUPPLIES-FFA			71.00	C	Computer	
<b>Total Check:</b>				<b>71.00</b>			
<b>0100097261</b>	<b>11/16/22</b>	<b>32010</b>	<b>WESTERN TECHNICAL COLLEGE</b>				
00040173	IN12122	23010469		140.00			
3-10-800-940-213100-000-000000-2	DUES/FEES SCHOOL COUNSELING			140.00	C	Computer	
<b>Total Check:</b>				<b>140.00</b>			
<b>0100097262</b>	<b>11/16/22</b>	<b>17612</b>	<b>TROY WHITE</b>				
00040168	11092022_139	23010408		90.00			
3-10-800-348-256240-000-000000-2	FUEL CO-CURRICULAR TRANSPORTATION			90.00	C	Computer	
<b>Total Check:</b>				<b>90.00</b>			
<b>0100097263</b>	<b>11/16/22</b>	<b>18414</b>	<b>WI ASSOC OF AG EDUCATORS-CDE</b>				
00040175	22-CNFRG-2451	23010470		485.00			
3-10-840-942-131000-000-000000-2	ADULT DUES/FEES AG DEPT			485.00	C	Computer	
<b>Total Check:</b>				<b>485.00</b>			
<b>0100097264</b>	<b>11/16/22</b>	<b>31904</b>	<b>WI DEPT OF JUSTICE</b>				
00040176	202210	23010471		98.00			
3-10-800-310-230000-000-000000-2	CONTRACTED SERV-SUPERINTENDENT			98.00	C	Computer	
<b>Total Check:</b>				<b>98.00</b>			
<b>0100097265</b>	<b>11/16/22</b>	<b>31915</b>	<b>WISCONSIN FFA CENTER</b>				
00040183	2022FIREWI0093	23010410		385.00			
3-21-840-411-160840-000-000000-2	SUPPLIES-FFA			385.00	C	Computer	
00040181	2022IAMCON	23010472		775.00			
3-21-840-411-160840-000-000000-2	SUPPLIES-FFA			775.00	C	Computer	
00040182	22-23CHAPTER	23010473		400.00			

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
<b>Bank No 01</b>					
<b>0100097265</b>	<b>11/16/22</b>	<b>31915</b>	<b>WISCONSIN FFA CENTER</b>		
00040182	22-23CHAPTER	23010473		400.00	
3-21-840-411-160840-000-000000-2	SUPPLIES-FFA			400.00	C Computer
			<b>Total Check:</b>	<b>1,560.00</b>	
<b>0100097266</b>	<b>11/16/22</b>	<b>16314</b>	<b>WISCONSIN SCHOOL MUSIC ASSOCIATION</b>		
00040184	19827440	23010412		574.00	
3-10-800-310-221300-000-000000-2	CONTRACTED SERVICES-INSTRUCTIONAL STA			574.00	C Computer
			<b>Total Check:</b>	<b>574.00</b>	
<b>0100097267</b>	<b>11/16/22</b>	<b>31840</b>	<b>WINONA BOILER AND STEEL CO INC</b>		
00040177	0069267	23010474		35.00	
3-10-840-411-136000-000-000000-2	SUPPLIES-TECH ED DEPT			35.00	C Computer
			<b>Total Check:</b>	<b>35.00</b>	
<b>0100097268</b>	<b>11/16/22</b>	<b>13048</b>	<b>WINONA COMMUNITY FOUNDATION</b>		
00040178	11092022_147	23010475		345.00	
3-21-800-411-230000-100-000000-2	SUPPLIES-TREASURE TROVE			345.00	C Computer
			<b>Total Check:</b>	<b>345.00</b>	
<b>0100097269</b>	<b>11/16/22</b>	<b>15415</b>	<b>WINONA HEALTH SERVICES</b>		
00040179	2022FALLSEASON	23010499		1,375.00	
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			1,375.00	C Computer
			<b>Total Check:</b>	<b>1,375.00</b>	
<b>0100097270</b>	<b>11/16/22</b>	<b>8664</b>	<b>WHV INC</b>		
00040174	22065	23010476		5,526.22	
3-10-800-324-254300-000-000000-2	REPAIRS/MAINTENANCE-BUILDING			5,526.22	C Computer
			<b>Total Check:</b>	<b>5,526.22</b>	
<b>0100097271</b>	<b>11/16/22</b>	<b>15091</b>	<b>WINONA NORDIC TIMING</b>		
00040180	11092022_148	23010477		300.00	
3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR			300.00	C Computer
			<b>Total Check:</b>	<b>300.00</b>	
<b>0100097272</b>	<b>11/16/22</b>	<b>28061</b>	<b>JANELLE WOLFE</b>		
00040103	11092022_175	23010500		71.00	
3-21-840-411-160840-000-000000-2	SUPPLIES-FFA			71.00	C Computer
			<b>Total Check:</b>	<b>71.00</b>	
<b>0100097273</b>	<b>11/16/22</b>	<b>16764</b>	<b>WT COX</b>		
00040185	3117530	23010345		465.58	
3-10-820-434-222000-031-000001-2	PERIODICALS-ELEM LIBRARY			465.58	C Computer
			<b>Total Check:</b>	<b>465.58</b>	
<b>0100097274</b>	<b>11/16/22</b>	<b>20940</b>	<b>XCEL ENGERY CENTER</b>		
00040186	21248328	23010478		1,760.00	
3-21-840-411-160840-000-000000-2	SUPPLIES-FFA			1,760.00	C Computer
			<b>Total Check:</b>	<b>1,760.00</b>	
<b>0100097275</b>	<b>11/16/22</b>	<b>5401</b>	<b>XEROX CORPORATION</b>		
00040190	017386842	23010479		-87.42	
3-10-800-325-252000-000-000000-2	EQUIPMENT RENTAL-BOOKKEEPERS			-87.42	C Computer
00040191	017386841	23010479		92.84	
3-10-800-325-240000-000-000000-2	EQUIPMENT RENTAL-PRINCIPALS/CLERICAL			92.84	C Computer
00040188	017572045	23010479		40.83	



Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
<b>Bank No 01</b>						
<b>0100097275</b>	<b>11/16/22</b>	<b>5401</b>	<b>XEROX CORPORATION</b>			
00040188	017572045	23010479		40.83		
3-10-800-325-240000-000-000000-2			EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	40.83	C	Computer
00040187	017572044	23010479		1,087.91		
3-10-800-678-281000-000-000000-2			CAPITAL LEASE PRINCIPAL	1,087.91	C	Computer
00040189	017572044	23010479		52.86		
3-10-800-688-281000-000-000000-2			CAPITAL LEASE INTEREST	52.86	C	Computer
<b>Total Check:</b>				<b>1,187.02</b>		
<b>0100097276</b>	<b>11/16/22</b>	<b>36300</b>	<b>ZIEBELL'S HIAWATHA FOOD</b>			
00040192	352181	23010480		54.19		
3-50-800-415-257250-000-000000-2			FOOD-ALACARTE	54.19	C	Computer
00040193	352119	23010480		414.61		
3-50-800-415-257240-000-000000-2			FOOD-MILK	414.61	C	Computer
00040194	352499	23010480		503.92		
3-50-800-415-257240-000-000000-2			FOOD-MILK	503.92	C	Computer
00040195	352824	23010480		498.12		
3-50-800-415-257240-000-000000-2			FOOD-MILK	498.12	C	Computer
00040196	353116	23010480		384.94		
3-50-800-415-257240-000-000000-2			FOOD-MILK	384.94	C	Computer
00040201	353726	23010480		551.77		
3-50-800-415-257240-000-000000-2			FOOD-MILK	551.77	C	Computer
00040198	354049	23010480		503.92		
3-50-800-415-257240-000-000000-2			FOOD-MILK	503.92	C	Computer
00040199	354301	23010480		533.69		
3-50-800-415-257240-000-000000-2			FOOD-MILK	533.69	C	Computer
00040200	354665	23010480		114.97		
3-50-800-415-257220-000-000000-2			FOOD-LUNCH	114.97	C	Computer
00040200	354665	23010480		522.00		
3-50-800-415-257240-000-000000-2			FOOD-MILK	522.00	C	Computer
00040197	354665	23010480		40.26		
3-50-800-415-257250-000-000000-2			FOOD-ALACARTE	40.26	C	Computer
<b>Total Check:</b>				<b>4,122.39</b>		
<b>0101028224</b>	<b>10/28/22</b>	<b>99997</b>	<b>FEDERAL WITHHOLDING AND FICA TAXES</b>			
00040001	10-28-2022_1		SOCIAL SECURITY TAXES	19,180.40		
3-10-000-000-811611-000-000000-0			FICA	19,180.40	M	Manual
00040001	10-28-2022_1		MEDICARE	4,485.74		
3-10-000-000-811611-000-000000-0			FICA	4,485.74	M	Manual
00040001	10-28-2022_1		FEDERAL WITHHOLDING	10,535.34		
3-10-000-000-811612-000-000000-0			FEDERAL WITHHOLDING TAX	10,535.34	M	Manual
<b>Total Check:</b>				<b>34,201.48</b>		
<b>0101028225</b>	<b>10/28/22</b>	<b>31900</b>	<b>WISCONSIN DEPT. OF REVENUE</b>			
00040002	10-28-2022_2		WI STATE WITHHOLDING	5,621.10		
3-10-000-000-811613-000-000000-0			STATE WITHHOLDING TAX	5,621.10	M	Manual
<b>Total Check:</b>				<b>5,621.10</b>		
<b>0101028228</b>	<b>10/28/22</b>	<b>14231</b>	<b>EDUCATORS BENEFIT CONSULTANTS, LLC</b>			

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
<b>Bank No 01</b>					
<b>0101028228</b>	<b>10/28/22</b>	<b>14231</b>	<b>EDUCATORS BENEFIT CONSULTANTS, LLC</b>		
00039999	10-28-2022_4		403B REGULAR	425.00	
3-10-000-000-811670-000-000000-0			403B PAYABLE	425.00	M Manual
00039999	10-28-2022_4		403B ROTH	450.00	
3-10-000-000-811670-000-000000-0			403B PAYABLE	450.00	M Manual
			<b>Total Check:</b>	<b>875.00</b>	
<b>0101028229</b>	<b>10/28/22</b>	<b>13005</b>	<b>EMPLOYEE BENEFITS CORPORATION</b>		
00040000	10-28-2022_7		BEST FLEX AND HRA FEES	425.00	
3-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT	425.00	M Manual
			<b>Total Check:</b>	<b>425.00</b>	
<b>0101029225</b>	<b>10/28/22</b>	<b>31900</b>	<b>WISCONSIN DEPT. OF REVENUE</b>		
00040003	10-28-2022_3		WAGE GARNISHMENT	546.57	
3-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT	546.57	M Manual
			<b>Total Check:</b>	<b>546.57</b>	
			<b>Total Bank:</b>	<b>307,417.22</b>	
			<b>Total Computer Checks (Including Voids)</b>	<b>265,748.07</b>	
			<b>Total Manual Checks (Including Voids)</b>	<b>41,669.15</b>	
			<b>Total ACH Checks (Including Voids)</b>	<b>.00</b>	
			<b>Total Other Checks (Including Voids)</b>	<b>.00</b>	
			<b>Total Electronic Checks (Including Voids)</b>	<b>.00</b>	
			<b>Total Computer Voids</b>	<b>.00</b>	
			<b>Total Manual Voids</b>	<b>.00</b>	
			<b>Total ACH Voids</b>	<b>.00</b>	
			<b>Total Other Voids</b>	<b>.00</b>	
			<b>Total Electronic Voids</b>	<b>.00</b>	
			<b>Grand Total:</b>	<b>307,417.22</b>	
			<b>Number of Checks:</b>	<b>118</b>	

President Larry Cyrus called the meeting to order at 6:00 p.m. in the high school library. Board members present were Bonnie Breza, Larry Cyrus, Kalene Engel, Niki Secrist, Darrin Dillinger, and Lynn Doelle. Don Baloun was absent. Others present were Troy White, Steve Stoppelmoor, Karen Domine, Larry Gabel, Bruce Abts, Kris Gengler, Nick and Marie Kuhn, Ty Lingenfelter, and Mike and Sarah Ayala.

The Pledge of Allegiance was recited, and the Mission Statement read.

Larry Cyrus attested to the publication of the meeting.

### **District Celebrations, Recognitions and Presentations**

#### **A. WASB 2022 Business Honor Roll**

- **Ashley Furniture**
- **Oakridge Fabrication Inc.**
- **North End**
- **The Grove Golf Course**

Kalene Engel listed how each of the above four businesses have helped the school. Each business representative was presented with a certificate and pictures were taken.

#### **B. \$1,233 was raised for breast cancer during the dig pink/senior volleyball night.**

The volleyball team was recognized for raising money for breast cancer.

#### **C. Staff and student recognitions**

Other recognitions included: FFA dairy judging, hat day for the Doerr family, FFA alumni dinner, and the school's fall sports teams.

### **Donations**

#### **A. Cochrane-Fountain City P.T.O. – \$844 in playground equipment to the Elementary School.**

#### **B. Alliance Bank – Water bottles for students and classrooms.**

#### **C. Riverview Nutrition – Various classroom supplies and shakes for staff.**

#### **D. Pirate Club athletic boosters - \$50 to help co-curricular clubs purchase items for the homecoming carnival.**

#### **E. Treasure Trove – donated a sign and games for the homecoming carnival.**

#### **F. The C-FC class of 1972 – donated \$300.00 to be used to help the elementary school.**

The list from above was recognized for their donations to the school.

### **Public Comments/Appearances**

Bruce Abts commented on homecoming songs.

### **Consideration of Adjustments to the Agenda**

Kalene Engel made a motion to approve the agenda. Lynn Doelle seconded the motion. Motion carried.

### **Consent Agenda**

#### **A. Approval of Board of Education minutes from the regular board meeting on September 19th, 2022.**

#### **B. Approval of September 20, 2022 – October 19, 2022, vouchers**

Lynn Doelle made a motion to approve the consent agenda as presented. Darrin Dillinger seconded the motion. Motion carried.

### **Information Items**

#### **A. Principal's Report**

##### **• Homecoming**

Mr. Stoppelmoor gave the board an update on the activities for Homecoming. The students enjoyed the dress up days and the return of the carnival. Mr. Stoppelmoor also mentioned that he received donations to purchase 2 microwaves for the commons and 3 plant presses for the ag department.

#### **B. Superintendent's Report**

##### **• Enrollment projections for 2023-2024**

Mr. White gave the board an update on student projections for next school year.

- **2022 – 2023 budget update**  
Mr. White gave the board an update on the budget that will be presented at the annual meeting on October 24, 2022.
- **Medical insurance update**  
Mr. White explained to the board that he was working on changes for medical insurance starting December 1, 2022.

**C. CESA Report**

- **Review of administrative report**  
CESA topics mentioned include PAC (political action committee), bi-annual budget requests, the number of schools going to referendum this year, grow your own teacher program, fall regional meetings, and the school nursing grant.

**Action Items**

**A. Consider approval of 2023-2024 district calendar**

Mr. White asked to change September 18, 2023 to a staff day instead of a student day. There are still 2 snow days built into the calendar. Niki Secrist made a motion to approve the change to the 2023-2024 district calendar. Lynn Doelle seconded the motion. Motion carried.

**Future Agenda Items**

Items considered for future discussion include updating the communication plan, board member list, update on tech education department/youth apprenticeship and other programs in the building like Headstart, 4H, PTO.

**Review Timelines and Items for Future Board Agendas and Meetings.**

<b>Monday</b>	<b>October 24th, 2022</b>	<b>Budget Hearing &amp; Annual Meeting</b>	<b>6:00 p.m.</b>
<b>Monday</b>	<b>October 24th, 2022</b>	<b>Special Board Meeting</b>	<b>Immediately following the Annual Meeting</b>
<b>Thursday</b>	<b>November 3rd, 2022</b>	<b>Committee of the Whole</b>	<b>6:00 p.m.</b>
<b>Wednesday</b>	<b>November 16th, 2022</b>	<b>Regular Meeting</b>	<b>6:00 p.m.</b>

Kalene Engel made a motion to move to closed session at 7:30. Lynn Doelle seconded the motion. On a roll call vote, all members present voted yes. Motion carried.

**Consider motion to go into Closed Session. Pursuant to Wisconsin State Statute Section 19.85(1) for the purpose of (c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Superintendent Evaluation**

**Reconvene in Open Session**

The board reconvened in open session at 10:22.

**Closing Items**

**Announcement of action on Items from Closed Session**

The board conducted an evaluation of the superintendent. Mr. White was presented with a written copy of the evaluation from the board.

**Adjournment**

The board adjourned on a motion by Lynn Doelle, seconded by Kalene Engel. Motion carried.